

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 08/10/2006	4. REQUISITION/PURCHASE REQ. NO. OIG0600050	5. PROJECT NO. <i>(If applicable)</i>		
6. ISSUED BY Office of Finance & Procurement 359 Ford Bldg. Washington, DC 20515		CODE OFP	7. ADMINISTERED BY <i>(If other than Item 6)</i> CODE		
8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and Zip Code)</i>			(X)	9A. AMENDMENT OF SOLICITATION NO. OPR06000094	
			(X)	9B. DATED <i>(SEE ITEM 11)</i> 07/26/2006	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
				10B. DATED <i>(SEE ITEM 13)</i>	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA <i>(If required)</i>					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/>					
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14.				
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input type="checkbox"/>	D. OTHER <i>(Specify type of modification and authority)</i>				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION <i>(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</i> The purpose of this amendment is to answer vendor questions (see attachment 1). All other information remains unchanged.					

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> Toinetta Bridgeforth	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. U.S. HOUSE OF REPRESENTATIVES BY _____	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Line Item Summary		Document Number OPR06000094/0001	Title Cmte Webpage and Server Scans		Page 2 of 2	
No Funding Information						
Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
All dates are place holders						
No Changed Line Item Fields						
Previous Total:						
Modification Total:						
Grand Total:						

Attachment 1
RFP# OPR06000094 Amendment 0001
Committee Website & Server Audits

Question 1. Is 100% of the work to be done onsite?

Answer 1: Yes.

Question 2. Does this include the reporting?

Answer 2: Yes.

Question 3. Will the scan tool, WebInspect only be loaded on the OIG's computers?

Answer 3: Contractors may use their own WebInspect installations.

Question 4. How many computers will have the tool loaded?

Answer 4: Two (2)

Question 5. Does the OIG have the license arrangement with WebInspect to allow scanning of the entire LAN?

Answer 5: Yes.

Question 6. Can multiple subnets be scanned from a single location?

Answer 6: Yes.

Question 7. Will the scans only be performed internally or does the IG plan on conducting the vulnerability assessment from the outside of the House/Internet security boundary, or both sides?

Answer 7: Both internally and externally.

Question 8. Can reporting/analysis be done off-site?

Answer 8: No.

Question 9. Will the scanning be performed on nights and weekends to minimize potential disruptions of service?

Answer 9: Scanning may be performed off hours if considered necessary.

Question 10. Section C.1 of the RFP estimates 80 contractor days for completion of the project, how many contractor personnel does this estimate assume?

Answer 10: It is up to the contractor to determine the makeup of their proposed team using the 80 day estimate.

Question 11. Section C.1 states: "Bidders must provide documentary proof of [security] clearance." What kind of documentation must be provided? Would a letter signed by the contractor's security office be acceptable?

Answer 11: The information we require to document a clearance follows: the individual's name, the type of clearance, the organization that granted the clearance and the date the clearance was issued.

Question 12. Does the House require labor pricing and categories to be based an existing federal government procurement vehicle (e.g., GSA Schedule 70)?

Answer 12: No, but we expect competitive pricing.